



## Legislation Details

**File #:** 1968-2003      **Version:** 1  
**Type:** Ordinance      **Status:** Passed  
**File created:** 8/6/2003      **In control:** Public Service & Transportation Committee  
**On agenda:** 9/22/2003      **Final action:** 9/24/2003

**Title:** To authorize and direct the Finance Director to enter into a contract for an option to purchase HD Truck Transmission Repair, with W. W. Williams Company, to authorize the expenditure of one dollar to establish the contract from the Purchasing/Contract Operation Fund, and to declare an emergency. (\$1.00)

**Sponsors:**

**Indexes:**

**Code sections:**

**Attachments:**

Date	Ver.	Action By	Action	Result
9/24/2003	1	CITY CLERK	Attest	
9/23/2003	1	MAYOR	Signed	
9/22/2003	1	Columbus City Council	Approved	Pass
9/22/2003	1	COUNCIL PRESIDENT	Signed	
9/15/2003	1	Columbus City Council	Tabled to Certain Date	Pass
8/22/2003	1	CITY ATTORNEY	Reviewed and Approved	
8/22/2003	1	Finance - Purchasing Drafter	Sent to Clerk's Office for Council	
8/21/2003	1	CITY AUDITOR	Reviewed and Approved	
8/21/2003	1	Finance - Purchasing Drafter	Sent for Approval	
8/20/2003	1	Auditor Reviewer	Reviewed and Approved	
8/19/2003	1	ODI DIRECTOR	Reviewed and Approved	
8/19/2003	1	Finance - Purchasing Drafter	Sent for Approval	
8/15/2003	1	EBOCO Reviewer	Reviewed and Approved	
8/13/2003	1	FINANCE-PURCHASING APPROVER	Reviewed and Approved	
8/6/2003	1	Finance - Purchasing Drafter	Sent for Approval	